

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA

In re: Marc John Randazza

Case No. 15-14956  
CHAPTER 11  
MONTHLY OPERATING REPORT  
(SMALL REAL ESTATE/INDIVIDUAL CASE)

SUMMARY OF FINANCIAL STATUS

MONTH ENDED: Jul 2018

PETITION DATE: 08/28/15

1. Debtor in possession (or trustee) hereby submits this Monthly Operating Report on the Accrual Basis of accounting (or if checked here the Office of the U.S. Trustee or the Court has approved the Cash Basis of Accounting for the Debtor).

Dollars reported in \$1

	<u>End of Current Month</u>	<u>End of Prior Month</u>	<u>As of Petition Filing</u>
2. <b>Asset and Liability Structure</b>			
a. Current Assets	\$392,467	\$391,817	
b. Total Assets	\$1,914,986	\$1,914,336	\$1,853,614
c. Current Liabilities	\$246,352	\$235,732	
d. Total Liabilities	\$12,600,187	\$12,589,567	\$13,879,051
			<u>Cumulative (Case to Date)</u>
3. <b>Statement of Cash Receipts &amp; Disbursements for Month</b>	<u>Current Month</u>	<u>Prior Month</u>	
a. Total Receipts	\$12,514	\$19,158	\$611,465
b. Total Disbursements	\$11,864	\$17,858	\$625,719
c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	\$650	\$1,300	(\$14,254)
d. Cash Balance Beginning of Month	\$13,691	\$12,391	\$28,595
e. Cash Balance End of Month (c + d)	\$14,341	\$13,691	\$14,341
			<u>Cumulative (Case to Date)</u>
4. <b>Profit/(Loss) from the Statement of Operations</b>	<u>Current Month</u>	<u>Prior Month</u>	
	N/A	N/A	N/A
5. <b>Account Receivables (Pre and Post Petition)</b>	\$282,126	\$282,126	
6. <b>Post-Petition Liabilities</b>	\$246,352	\$235,732	
7. <b>Past Due Post-Petition Account Payables (over 30 days)</b>	\$0	\$0	

At the end of this reporting month:

- |  | <u>Yes</u> | <u>No</u> |
|--|------------|-----------|
| 8. Have any payments been made on pre-petition debt, other than payments in the normal course to secured creditors or lessors? (if yes, attach listing including date of payment, amount of payment and name of payee) |            | x         |
| 9. Have any payments been made to professionals? (if yes, attach listing including date of payment, amount of payment and name of payee)   |            | x         |
| 10. If the answer is yes to 8 or 9, were all such payments approved by the court?  |            |           |
| 11. Have any payments been made to officers, insiders, shareholders, relatives? (if yes, attach listing including date of payment, amount and reason for payment, and name of payee)                                   |            | x         |
| 12. Is the estate insured for replacement cost of assets and for general liability?  | x          |           |
| 13. Are a plan and disclosure statement on file?   |            | x         |
| 14. Was there any post-petition borrowing during this reporting period?  |            | x         |
15. Check if paid: Post-petition taxes x ; U.S. Trustee Quarterly Fees x ; Check if filing is current for: Post-petition tax reporting and tax returns: x .  
(Attach explanation, if post-petition taxes or U.S. Trustee Quarterly Fees are not paid current or if post-petition tax reporting and tax return filings are not current.)

I declare under penalty of perjury I have reviewed the above summary and attached financial statements, and after making reasonable inquiry believe these documents are correct.

Date: 8/31/2018

DocuSigned by:  
Marc J. Randazza  
Responsible Individual  
PC702A68030B432...

**BALANCE SHEET**  
(Small Real Estate/Individual Case)  
For the Month Ended Jul 2018

		Check if Exemption Claimed on Schedule C	Market Value
<b>Assets</b>			
<b>Current Assets</b>			
1	Cash and cash equivalents (including bank accts., CDs, etc.)	x	\$ 14,341
2	Accounts receivable (net) (Brochey Note)		\$ 282,126
3	Retainer(s) paid to professionals		\$ 94,000
4	Other: Personal Belongings (clothing, glock)	x	\$ 1,000
5	Wedding Rings (unknown value)		\$ -
6	Copyright/Trademark	x	\$ 1,000
7	<b>Total Current Assets</b>		<b>\$ 392,467</b>
<b>Long Term Assets (Market Value)</b>			
8	Real Property (residential)	x	\$ 875,000
9	Real property (rental or commercial)		
10	Furniture, Fixtures, and Equipment	x	\$ 7,595
11	Vehicles	x	\$ 67,000
12	Partnership interests - Magnolia Holding 19, LLC (unknown value)		\$ -
13	Interest in corporations		
14	Stocks and bonds		
15	Interests in IRA, Keogh, other retirement plans	x	\$ 526,495
16	Other: Prepaid Tuition Programs	x	\$ 46,429
17	Randazza Legal Group, PLLC (unknown value)		\$ -
18	Marc J. Randazza P.A. (unknown value)		\$ -
19	Pending Lawsuits Mayers, Cox, Excelsior (unknown value)		\$ -
20	Possible Malpractice Claim (unknown value)		\$ -
21	Misuraca Family Trust Revocable (unknown value)		\$ -
22	Misuraca Family Trust Irrevocable (unknown value)		\$ -
23			\$ -
24	<b>Total Long Term Assets</b>		<b>\$ 1,522,519</b>
25	<b>Total Assets</b>		<b>\$ 1,914,986</b>
<b>Liabilities</b>			
<b>Post-Petition Liabilities</b>			
<b>Current Liabilities</b>			
26	Post-petition not delinquent (under 30 days)		
27	Post-petition delinquent other than taxes (over 30 days)		
28	Post-petition delinquent taxes		
29	Accrued professional fees		\$ 246,352
30	Other:		
31			
32	<b>Total Current Liabilities</b>		<b>\$ 246,352</b>
33	<b>Long-Term Post Petition Debt</b>		
34	<b>Total Post-Petition Liabilities</b>		<b>\$ 246,352</b>
<b>Pre-Petition Liabilities (allowed amount)</b>			
35	Secured claims (residence)		\$ 372,869
36	Secured claims (other)		\$ 726,179
37	Priority unsecured claims		\$ 14,322
38	General unsecured claims		\$ 11,240,465
39	<b>Total Pre-Petition Liabilities</b>		<b>\$ 12,353,835</b>
40	<b>Total Liabilities</b>		<b>\$ 12,600,187</b>
<b>Equity (Deficit)</b>			
41	<b>Total Equity (Deficit)</b>		<b>\$ (10,685,201)</b>
42	<b>Total Liabilities and Equity (Deficit)</b>		<b>\$ 1,914,986</b>

**NOTE:**

Indicate the method used to estimate the market value of assets (e.g., appraisals; familiarity with comparable market prices, etc.) and the date the value was determined.

## SCHEDULES TO THE BALANCE SHEET

### Schedule A Rental Income Information

**List the Rental Information Requested Below By Properties (For Rental Properties Only)**

	<u>Property 1</u>	<u>Property 2</u>	<u>Property 3</u>
1 Description of Property			
2 Scheduled Gross Rents			
Less:			
3 Vacancy Factor			
4 Free Rent Incentives			
5 Other Adjustments			
6 Total Deductions	\$0	\$0	\$0
7 Scheduled Net Rents	\$0	\$0	\$0
8 Less: Rents Receivable (2)			
9 Scheduled Net Rents Collected (2)	\$0	\$0	\$0

(2) To be completed by cash basis reporters only.

### Schedule B Recapitulation of Funds Held at End of Month

	<u>Account 1</u>	<u>Account 2</u>	<u>Account 3</u>
10 Bank	City National Bank	TD Bank	
11 Account No.	x8119	x4809	
12 Account Purpose	General Use	General Use	
13 Balance, End of Month	\$10,450	\$3,891	
14 Total Funds on Hand for all Accounts	<u>\$14,341</u>		

Attach copies of the month end bank statement(s), reconciliation(s), and the check register(s) to the Monthly Operating Report.

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**For the Month Ended July 31, 2018**

	<u>Actual</u> <u>Current Month</u>	<u>Cumulative</u> <u>(Case to Date)</u>
<b>Cash Receipts</b>		
1 Rent/Leases Collected		
2 Cash Received from Sales		
3 Interest Received		
4 Borrowings		
5 Funds from Shareholders, Partners, or Other Insiders		
6 Capital Contributions		
7 Payroll	\$ 12,514	\$ 533,529
8 Accounts Receivable		\$ 17,874
9 Other		\$ 5,894
10 Transfers between accounts		\$ 49,883
11 Insurance Claim		\$ 4,285
12 <b>Total Cash Receipts</b>	\$ 12,514	\$ 611,465
<b>Cash Disbursements</b>		
13 Selling		
14 Administrative		
15 Capital Expenditures		\$ 2,114
16 Principal Payments on Debt	\$ 3,861	\$ 138,231
17 Interest Paid		
Rent/Lease:		
18 Personal Property		
19 Real Property		
Amount Paid to Owner(s)/Officer(s)		
20 Salaries		
21 Draws		
22 Commissions/Royalties		
23 Expense Reimbursements		
24 Other		
25 Salaries/Commissions (less employee withholding)		
26 Management Fees		
Taxes:		
27 Employee Withholding		
28 Employer Payroll Taxes		
29 Real Property Taxes		\$ 9,159
30 Other Taxes		\$ 17,489
31 Other Cash Outflows:		
32 Auto Expenses	\$ 174	\$ 35,329
33 Bank Fees	\$ (35)	\$ 2,419
34 Child Support & Alimony		\$ 34,506
35 Clothing	\$ 379	\$ 19,898
36 Dining & Entertainment	\$ 1,495	\$ 40,774
37 Fitness		\$ 17,170
38 Gifts	\$ 42	\$ 1,665
39 Groceries	\$ 292	\$ 30,028
40 Household Supplies & Furnishings		\$ 22,330
41 Insurance		\$ 5,530
42 Interest Expense	\$ 49	\$ 253
43 Legal Fees & Bankruptcy Fees		\$ 11,222
44 Medical	\$ 264	\$ 29,839
45 Office Expenses		\$ 3,842
46 Personal		\$ 8,676
47 Repairs & Maintenance	\$ 2,560	\$ 63,015
48 School & Activities		\$ 36,792
49 Travel	\$ 668	\$ 7,888
50 Utilities	\$ 1,979	\$ 27,065
51 Transfers between accounts		\$ 49,883
52 Miscellaneous	\$ 136	\$ 10,602
53 <b>Total Cash Disbursements:</b>	\$ 11,864	\$ 625,719
54 <b>Net Increase (Decrease) in Cash</b>	\$ 650	\$ (14,254)
55 <b>Cash Balance, Beginning of Period</b>	\$ 13,691	\$ 28,595
56 <b>Cash Balance, End of Period</b>	\$ 14,341	\$ 14,341

## Check Register

Marc Randazza

Date	Month	Account	Check #	Payee	Category	Deposits	Checks/ Purchases	Ending Balance
		CNB 8119		Balance 06/30/18				9,835.43
07/05/18	07-18	CNB 8119		Security Systems	Repairs & Maintenance		59.99	9,775.44
07/05/18	07-18	CNB 8119		Specialized Loan	Mortgage		3,860.63	5,914.81
07/06/18	07-18	CNB 8119		Deposit Randazza Legal Group	Payroll	5,485.07		11,399.88
07/06/18	07-18	CNB 8119		NV Energy South	Utilities		478.70	10,921.18
07/19/18	07-18	CNB 8119		Las Vegas Valley	Utilities		1,500.00	9,421.18
07/20/18	07-18	CNB 8119		Deposit Randazza Legal Group	Payroll	7,029.12		16,450.30
07/27/18	07-18	CNB 8119		Barclaycard	See Below		6,000.00	<b>10,450.30</b>
		TD 4809		Balance 06/30/18				3,855.84
07/31/18	07-18	TD 4809		Currency Rate Adjustment	Bank Fees	35.47		<b>3,891.31</b>
	07-18	JOHN BARCLAY		Whole Foods	Groceries		292.17	
	07-18	JOHN BARCLAY		Still Smoking	Entertainment		106.57	
	07-18	JOHN BARCLAY		Chevron	Auto: Fuel		61.78	
	07-18	JOHN BARCLAY		Hash House a Go Go	Dining		85.32	
	07-18	JOHN BARCLAY		Exxonmobil	Auto: Fuel		3.38	
	07-18	JOHN BARCLAY		Mccaran Airport Parking	Auto: Parking		2.00	
	07-18	JOHN BARCLAY		Jetblue	Travel		548.20	
	07-18	JOHN BARCLAY		Tri Pham	Dining		50.00	
	07-18	JOHN BARCLAY		In N Out Burger	Dining		9.36	
	07-18	JOHN BARCLAY		Sushi Loca	Dining		145.94	
	07-18	JOHN BARCLAY		In N Out Burger	Dining		14.45	
	07-18	JOHN BARCLAY		Lucky Brand	Clothing		250.81	
	07-18	JOHN BARCLAY		Lululemon	Clothing		127.74	
	07-18	JOHN BARCLAY		Interest	Interest		49.05	
	07-18	JOHN BARCLAY		Jetblue	Travel		35.00	
	07-18	JOHN BARCLAY		Short & Main	Dining		142.84	
	07-18	JOHN BARCLAY		Caffe Sicilia	Dining		13.50	
	07-18	JOHN BARCLAY		Fiesta Shows	Entertainment		75.00	
	07-18	JOHN BARCLAY		Drift Café	Dining		38.00	
	07-18	JOHN BARCLAY		Passage to India	Dining		47.43	
	07-18	JOHN BARCLAY		Exxonmobil	Auto: Fuel		50.52	
	07-18	JOHN BARCLAY		Diesel Painting	Repairs & Maintenance		2,500.00	
	07-18	JOHN BARCLAY		Dunkin	Dining		9.24	
	07-18	JOHN BARCLAY		Fiesta Shows	Entertainment		35.00	
	07-18	JOHN BARCLAY		Pilot House	Dining		65.44	
	07-18	JOHN BARCLAY		Gulf Oil	Auto: Fuel		4.99	
	07-18	JOHN BARCLAY		Drift Café	Dining		19.00	
	07-18	JOHN BARCLAY		Virgilios Italian	Dining		8.00	
	07-18	JOHN BARCLAY		Caffe Sicilia	Dining		5.00	
	07-18	JOHN BARCLAY		CK Pearl	Dining		78.27	
	07-18	JOHN BARCLAY		Match	Entertainment		1.99	
	07-18	JOHN BARCLAY		Match	Entertainment		1.99	
	07-18	JOHN BARCLAY		Caffe Sicilia	Dining		12.00	
	07-18	JOHN BARCLAY		Ristorante Fiore	Dining		54.94	
	07-18	JOHN BARCLAY		Isabella Stewart Garde	Entertainment		15.00	
	07-18	JOHN BARCLAY		Gift at the Gardner	Gifts		42.45	
	07-18	JOHN BARCLAY		Sherrys Corner	Dining		106.30	
	07-18	JOHN BARCLAY		Exxonmobil	Auto: Fuel		51.52	
	07-18	JOHN BARCLAY		Legal C-Bar	Dining		210.30	
	07-18	JOHN BARCLAY		Jetblue	Travel		85.00	
	07-18	JOHN BARCLAY		Sebatians Pizza	Dining		15.38	
	07-18	JOHN BARCLAY		Lahey	Medical		250.00	
	07-18	JOHN BARCLAY		Shakespeares Pub	Dining		59.99	
	07-18	JOHN BARCLAY		CVS	Medical		13.85	
	07-18	JOHN BARCLAY		Shiners Saloon	Dining		68.24	
	07-18	JOHN BARCLAY		Reconcile	Miscellaneous		137.05	

**CHECKING ACCOUNT, \*8119****All completed transactions from 07/01/2018 to 08/31/2018**

<i>Date</i>	<i>Number</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
08/17/2018		PREAUTHORIZED CREDIT RANDAZZA LEGAL G DIRECT DEP PPD RANDAZZA,MARC 8427XZ		5,485.07	12,064.49
08/09/2018		PREAUTHORIZED DEBIT AMEX EPAYMENT ACH PMT WEB JENNIFER RANDA A6952	5,429.71		6,579.42
08/06/2018		PREAUTHORIZED DEBIT NV ENERGY SOUTH NPC PYMT WEB MARC RANDAZZA 805433	508.82		12,009.13
08/06/2018		PREAUTHORIZED DEBIT SECURITY SYSTEMS MEMBER PAY PPD JENNIFER RANDA N	59.99		12,517.95
08/03/2018		PREAUTHORIZED DEBIT SPECIALIZED LOAN BILL PAYMT PPD RANDAZZA MARC 0	3,860.63		12,577.94
08/03/2018		PREAUTHORIZED CREDIT RANDAZZA LEGAL G DIRECT DEP PPD RANDAZZA,MARC 1797XZ		5,988.27	16,438.57
07/27/2018		PREAUTHORIZED DEBIT BARCLAYCARD US CREDITCARD WEB JOHN RANDAZZA	6,000.00		10,450.30
07/20/2018		PREAUTHORIZED CREDIT RANDAZZA LEGAL G DIRECT DEP PPD RANDAZZA,MARC 2387XZ		7,029.12	16,450.30
07/19/2018		PREAUTHORIZED DEBIT LAS VEGAS VALLEY BILL PAYMT PPD RANDAZZA MARC 79	1,500.00		9,421.18
07/06/2018		PREAUTHORIZED DEBIT NV ENERGY SOUTH NPC PYMT WEB MARC RANDAZZA 805433	478.70		10,921.18
07/06/2018		PREAUTHORIZED CREDIT RANDAZZA LEGAL G DIRECT DEP PPD RANDAZZA,MARC 2507XZ		5,485.07	11,399.88
07/05/2018		PREAUTHORIZED DEBIT SPECIALIZED LOAN BILL PAYMT PPD RANDAZZA MARC 0	3,860.63		5,914.81
07/05/2018		PREAUTHORIZED DEBIT SECURITY SYSTEMS MEMBER PAY PPD JENNIFER RANDA N	59.99		9,775.44

**TD Bank x4809**

	<b>CAD</b>	<b>USD</b>	<b>Rate</b>
06/30/18 Balance per schedule	5,066.81		
07/31/18 Balance	5,066.81	<b>\$ 3,891.31</b>	0.768 \$ 35.47

TD Home Apply



MARC JOHN RANDAZZA

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## Accounts

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## My Personal Summary

Banking: \$5,066.81

**Total: CDN \$5,066.81**

Banking		Balance	Download
TD ALL-INCLUSIVE BANKING PLAN -	4809	\$5,066.81	<input type="checkbox"/>
Banking total:		CDN \$5,066.81	

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Spreadsheet (.CSV)

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All transactions to the close of the previous BUSINESS day will be downloaded except for credit card activity. Please note: We have discovered a temporary issue that occurs while you are downloading your credit card activity to your preferred version of accounting software. This may cause some transactions to appear more than once. We are working to correct this issue and apologize for any inconvenience. It's important for you to verify your information and remove any duplicate entries. Recently posted credit card payments may not be included in your download.

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## Posted transactions

Keywords

Purchased by

All cardmembers

From

5/1/18



To

07/26/18



Category

All categories

Search

WHOLEFDS FTA 10174	\$292.17	⊕
Jun 15th, 2018	584 TrueBlue® points	
STILL SMOKING	\$106.57	⊕
Jun 16th, 2018	107 TrueBlue® points	
CHEVRON 0304087	\$61.78	⊕
Jun 17th, 2018	62 TrueBlue® points	
HASH HOUSE A GO GO	\$85.32	⊕
Jun 17th, 2018	171 TrueBlue® points	
EXXONMOBIL 98710213	\$3.38	⊕
Jun 17th, 2018	3 TrueBlue® points	
MCCARRAN AIRPT PARKING	\$2.00	⊕
Jun 17th, 2018	2 TrueBlue® points	
JETBLUE 27921032590471	\$548.20	⊕
Jun 19th, 2018	3,289 TrueBlue® points	
SQUARE *SQ *TRI PHAM	\$50.00	⊕
Jun 20th, 2018	50 TrueBlue® points	
IN N OUT BURGER 331	\$9.36	⊕
Jun 22nd, 2018	19 TrueBlue® points	
Payment Received	-\$4,343.74	⊕
Jun 24th, 2018		

## Posted transactions

Keywords

Purchased by

All cardmembers

From

5/1/18



To

07/26/18



Category

All categories

Search

SUSHI LOCA

\$145.94



Jun 25th, 2018

292 TrueBlue® points

IN N OUT BURGER 331

\$14.45



Jun 25th, 2018

29 TrueBlue® points

LUCKY BRAND #42650

\$250.81



Jun 25th, 2018

251 TrueBlue® points

LULULEMON SUMMERLIN

\$127.74



Jun 25th, 2018

128 TrueBlue® points

INTEREST CHARGE-PURCHASES

\$49.05



Jun 26th, 2018

JETBLUE 27926002808196

\$35.00



Jun 26th, 2018

210 TrueBlue® points

Short &amp; Main

\$142.84



Jun 27th, 2018

286 TrueBlue® points

CAFFE SICILIA

\$13.50



Jun 27th, 2018

27 TrueBlue® points

FIESTA SHOWS

\$75.00



Jun 27th, 2018

75 TrueBlue® points

DRIFT CAFE

\$38.00



Jun 28th, 2018

75 TrueBlue® points

## Posted transactions

Keywords

Purchased by

All cardmembers

From

5/1/18



To

07/26/18



Category

All categories

Search

PASSAGE TO INDIA	\$47.43	⊕
Jun 28th, 2018	95 TrueBlue® points	
EXXONMOBIL 97535835	\$50.52	⊕
Jun 28th, 2018	51 TrueBlue® points	
INT*IN *DIESEL PAINTIN	\$2,500.00	⊕
Jun 29th, 2018	2,500 TrueBlue® points	
DUNKIN #354410 Q35	\$9.24	⊕
Jun 29th, 2018	18 TrueBlue® points	
FIESTA SHOWS	\$35.00	⊕
Jun 29th, 2018	35 TrueBlue® points	
PILOT HOUSE	\$65.44	⊕
Jun 29th, 2018	131 TrueBlue® points	
GULF OIL 92060002	\$4.99	⊕
Jul 1st, 2018	5 TrueBlue® points	
DRIFT CAFE	\$19.00	⊕
Jul 1st, 2018	38 TrueBlue® points	
VIRGILIO'S ITALIAN	\$8.00	⊕
Jul 5th, 2018	16 TrueBlue® points	
CAFFE SICILIA	\$5.00	⊕
Jul 5th, 2018	10 TrueBlue® points	

Posted transactions

Keywords

Purchased by

All cardmembers

From

5/1/18



To

07/26/18



Category

All categories

Search

C.K. PEARL	\$78.27	⊕
Jul 5th, 2018	157 TrueBlue® points	
WMV*MATCH.COM	\$1.99	⊕
Jul 5th, 2018	2 TrueBlue® points	
WMV*MATCH.COM	\$1.99	⊕
Jul 6th, 2018	2 TrueBlue® points	
CAFFE SICILIA	\$12.00	⊕
Jul 6th, 2018	24 TrueBlue® points	
RISTORANTE FIORE	\$54.94	⊕
Jul 7th, 2018	110 TrueBlue® points	
ISABELLA STEWART GARDE	\$15.00	⊕
Jul 7th, 2018	15 TrueBlue® points	
GIFT AT THE GARDNER	\$42.45	⊕
Jul 7th, 2018	42 TrueBlue® points	
SQ *SQ *SHERRY'S CORNE	\$106.30	⊕
Jul 7th, 2018	213 TrueBlue® points	
EXXONMOBIL 97535835	\$51.52	⊕
Jul 8th, 2018	52 TrueBlue® points	
LEGAL C-BAR LYNNFIELD	\$210.30	⊕
Jul 8th, 2018	421 TrueBlue® points	

Posted transactions

Keywords

Purchased by

All cardmembers

From



To



Category

All categories

Search

JETBLUE 27906199737636	\$85.00	⊕
Jul 8th, 2018	510 TrueBlue® points	
SEBASTIAN'S PIZZA	\$15.38	⊕
Jul 8th, 2018	31 TrueBlue® points	
LAHEY GLOUCESTER U	\$250.00	⊕
Jul 9th, 2018	250 TrueBlue® points	
SHAKESPEARES PUB	\$59.99	⊕
Jul 9th, 2018	120 TrueBlue® points	
CVS/PHARMACY #10888	\$13.85	⊕
Jul 10th, 2018	14 TrueBlue® points	
SHINERS SALOON - TX	\$68.24	⊕
Jul 10th, 2018	135 TrueBlue® points	